

U-B-2-R-S-T

DPO - 4680-59

8 July 1959

RECORDED FOR:

SUBJECT : Travel Voucher for Period 3 - 9 June 1959

25X1A

a. Subject voucher has been processed and approved in the amount of \$ 564.05 which has been applied against the related travel advance in the amount of \$ 600.00 dated 3 June 1959 for outstanding balance of original advance.

The balance of the advance to be refunded is \$ 35.95

If you desire to refund by personal check, please make it payable to

25X1A

25X1A

b. Early settlement of your account will be appreciated.

SIGNED

25X1A

Finance Officer

Total Claimed \$567.65
Total Allowed 564.05

*Difference \$ 3.60

*5 June	Claimed 1 day @ \$9.00	<u>\$9.00</u>	
	Allowed 1 day @ \$11.00 less 40%	<u>6.60</u>	<u>(\$2.40)</u>
6 & 7 June	Allowed 2 days @ \$11.00 less 40%	<u>\$13.20</u>	
	Claimed 2 days @ \$9.00 less 40%	<u>10.80</u>	<u>\$2.40</u>
9 June	Claimed 1 day @ \$9.00	<u>\$ 9.00</u>	
	Allowed 1 day @ \$9.00 less 40%	<u>5.40</u>	<u>(\$3.60)</u>
	For day of return to PCS Station		

Dist:	Net Disallowed	
1 - Add		
1 - Pers file		
1 - Chreno		
JM:en/8 July 1959	<u>\$3.60</u>	